

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

1

3

6. ISSUED BY

PBS Acquisition Services Division (PGQC)
1800 F St NW Rm 4302
Washington
DC 20405-0001

CODE

PGQC

7. ADMINISTERED BY (If other than item 6)

See Block 6

CODE

8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code)

UNISYS CORPORATION
11720 PLAZA AMERICA DRIVE
RESTON VA 20180DUNS: 150780674
Cage Code: 4W798

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-35F-0343J/GS-00P-13-CY-A-0028/GS-P-00-13-CY-5064

10B. DATED (SEE ITEM 13)

SEP 18, 2013

CODE 00000632

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Modification Amount: \$105,926.11

Modification Obligated Amount: \$105,926.11

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Check One

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
This modification under Task Order GS-35F-0343J/GS-00P-13-CY-A-0028/GS-P-00-13-CY-5064 against ADN PJ3PB0420 as follows:

- GSA IT requires a resource to perform analysis, development, testing, and production support for the ACA project.
- Add funds for travel to Kansas City, Region 6. The purpose of the travel ...See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Laurie A. Schlammel, Contracting Officer
(202) 501-2977 laurie.schlammel@gsa.gov

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(b) (6)

APR 10, 2015

(b) (6)

APR 07, 2015

(Signature of person authorized to sign)

(Signature of Contracting Officer)

JSA 7540/01-152-8070
Previous Edition unusableSTANDARD FORM 30. (Rev. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Continuation Page

Continued from Block 14...

is for in person meetings, testing, and production support. revel will need to take piece sometime in April 2015.

3. The Total Value and Obligation for all this enhancement is \$105,926.11.

4. The Total Value and Obligation for this Task Order increased from \$14,129,659.32 by \$105,926.11 to \$14,235,585.43.

5. Total funding Not to Exceed amount is \$14,235,585.43. The contractor shall not exceed this amount without the Contracting Officer authority.

All other terms and conditions remain unchanged.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0063	<p>(New Line Item)</p> <p>ACA project</p> <p>This involves support across the database, midrange server and JBoss ESB platformlayers for the environment. This resource may be expected to support Web Services and program code outside of the specific duties of the ACA Project as it pertains to the ability to famillanze and support the entire ESB related environment on which development is performed. See Requirements Document for more details.</p> <p>Period of Performance: DOA - 1 year.</p> <p>Accounting and Appropriation Data: PJ3PB0420.2015.262X.00.CDS1.S00WB500.H01. CS040. . . . \$99,926.11</p>	1.00	LO	(b) (4)	99,926.11
0064	<p>(New Line Item)</p> <p>Funds for travel to Atlanta 4/2015</p> <p>Accounting and Appropriation Data: PJ3PB0420.2015.262X.00.CDS1.S00WB500.H01. CS040. . . . \$6,000.00</p>	1.00	LO	(b) (4)	6,000.00